

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat during the month of November, 2014 as per apportioned based on population ratio of TS 41.68 - Sanction of expenditure of Rs.11,61,661/- – Orders - issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT  
G.O.RT.No. 1288

Dated: 11/12/2014  
Read the following:-

1. G.O.Rt.No.2756, G.A.(SR) Dept. GoAP., Dated:01/08/2014.
2. U.O.No.14222/SR/2014, G.A.(SR) Dept., GoAP, Dt:22/08/2014.
3. From the HMWS&SB, Redhills, Hyderabad, CAN No.043120145, Bill No.49679266, Dated: 06/12/2014.

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ORDER:

In the reference 1<sup>st</sup> read above, it was stated that the Apex Coordination Committee chaired by the Chief Secretaries of GoAP and GoTS have resolved that Electricity charges pertaining to May, 2014 (of the Secretariat premises) shall be apportioned based on population ratio (AP 58.32:TS 41.68) and paid by respective Government. In the reference 2<sup>nd</sup> read above, G.A.(SR) Dept. GoAP have advised to follow the procedure in the reference 1<sup>st</sup> read above. In the reference 3<sup>rd</sup> read above, bill was received which was utilized by both Secretariats.

2. Government after careful examination, Sanction is hereby accorded for payment of an amount of Rs.11,61,661/- (Rupees Eleven Lakhs Sixty One Thousand Six Hundred and Sixty One only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyd. towards Water and Sewerage Cess for the month of November, 2014 as per apportioned base on population ratio of Telangana State i.e. 41.68.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account “2052 Secretariat General Services – 090 Secretariat – SH (04) General Administration Department - 130 Office Expenses – 133 – Water and electricity charges”.

4. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “General Manager (O&M) Division No.IV, HMWS&SB, Hyderabad” bearing Account No.**144604043120145**, IFSC Code No.**UTIBOCCH274, Axis Bank, Mumbai**.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To:

The General Administration (Claims.C) Dept.(with bill)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,  
Red hills, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER